UNITED STATES BANKRUPTCY COURT DISTRICT OF NORTH DAKOTA

		Case No.: 24-30168
ark Energy, Inc., Debtor. DECLARATION OF ROSS LARS		Chapter 11, Subchapter V
		TIFYING RECORDS PURSUANT TO EVIDENCE 902(11)
STATE OF MINNESOTA)) SS	
COUNTY OF DOUGLAS)	

Ross Larson, pursuant to 11 U.S.C. § 1746, hereby certifies as follows:

- 1. I am over 18 years of age, of sound mind, and otherwise competent to make this certification. I am a CPA and am employed by Central Specialties Inc. ("Central") as its Vice President and Chief Financial Officer, and have been employed by Central for 5 years.
- 2. The evidence set out in this Declaration is based on my personal knowledge and, if called as a witness, I could and would competently testify to the matters set forth herein based on my personal knowledge. In my capacity as a representative of Central, I am familiar with Central's process of contracting with drivers to haul loads of asphalt millings for road construction, parking lots, etc., and regularly review of Rental Time Slip forms (*i.e.*, "<u>Tickets</u>") submitted by drivers for payment in the course of my duties. My certification herein is based on my service as a representative of Central.

- 3. As a full-service general road contractor, Central provides asphalt paving and milling, site work, excavation, culvert installation, etc. for highways, streets, parking lots, and the like.
 - 4. I am the custodian of records for Central.
- 5. Central was served with a subpoena for production of documents by Gate City Bank in the above-titled bankruptcy case. The subpoena requested documentation as to invoices and field tickets submitted by Stark Energy, Inc. to Central and payments made to Stark Energy, Inc. for 2023-2024. In response to that subpoena, Central provided copies of Stark Energy, Inc.'s submitted Tickets for payment attached hereto as **Exhibit A**.
- 6. I submit this Declaration in support of the records attached as **Exhibit A** which were provided in response to Gate City's Subpoena.
- 7. The attached records attached as **Exhibit A** were made at or near the time of the events set forth therein by people with knowledge of those matters.
- 8. It is Central's standard practice to require drivers to identify the truck number and trailer type that are used in transporting aggregate or asphalt for Central, for Central's Records
- 9. It is the regular practice of business activity to make and keep such records attached as **Exhibit A**.

The records attached as **Exhibit A** were kept in the regular course of business activity.

I certify under penalty of perjury that the foregoing is true and correct.
 Dated this second day of July, 2024.

Case 24-30168 Doc 115 Filed 07/02/24 Entered 07/02/24 15:16:22 Desc Main Document Page 3 of 17

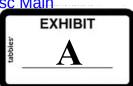
CENTRAL SPECIALTIES, INC.

BY:

Ross Larson, VP and Chief Financial Officer.

4883-5786-1837 v.1

Document Page 4 of 17



RENTAL TIME SUP CENTRAL SPECIALTIES INC. 6325 COUNTY ROAD 87 SW., ALEXANDRIA, MN 56308 Tieken (*) 1997)

COMPANY STORM ENERGY INC.

DATE: 4/29/24 DRIVER ROB RHY

TRUCK NUMBER 5-21 TRUCK TYPE Belly Do-P

START TIME: 9:50 STOP TIME 7:15P TOTAL HOURS 9.75

	GAL.

	JOB#	PIT NAME	MATERIAL TICKET #	TYPE OF MATERIAL	YARDS- TONS	DESTINATION	LOAD DUMP
1	33008	skukpnests.		<u> </u>		DO ROAD	9 224 758A
2	23005			CIDIS		ON RUAD 10.10p	10123 10 284
	73008	11		class5		DN BOAD	10.38A 10:18A
	23008	11		Cl A35 5		on R040	10:57A 11:074
	23008	! !!	The second second second second	c11355		On ROAD	11:19A 11:28A
	23.08	<u>i i i i i i i i i i i i i i i i i i i </u>		ClAD 5		on ROAD	11:39A 1100
1	23008	(1		class 5		D1 R030	11:57A
	73008	<u>'</u>	-	CLA755			12:34p
9	23008	<u> </u>		- 11		Enter a contract to the contract of the contra	112:43212 8
	23008					11	1:00pm 1.212
	73008	11				1)	1:31 1:410
	23008	<u> </u>		11			5000 D:40
13	23004						2:560 31080
14	7.3008	<u> </u>		11		11	8.20p. 325
	23003			(1			3.47px 7 00p
16	25005	,					4:13p. 4.26p
17	23008						4:33pm +48
18	23005	i t(!			4:54p=515
19	23008					11	5 224 575
20	23008					1(5°,44p 6:08
21	75008						4°5.0 911.0
22	2500%	11		. 11		<u></u>	6.37p 6.52
23	2300 %	U				_ 11	6.590, 7.13
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ANY DOWNTIME (PAID OR UNPAID) MUST BE RECORDED ON THIS SHEFT.

DRIVERS SIGNATURE PURC)

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	COMBER 5-211		ER PUB			FUEL PURCH	(ASEI)	
START TI	~ ~ · · · · · · · · · · · · · · · · · ·	TIME 1:00	M. TOTAL I	HOURS &	mp 2.25	AUTHORIZE	o Signa _{turi}	C. C
1 2300% 2 11 3 11 4 11 5 11 6 11 7 8 9 10 11 12 13 14 15 16	Stockpite XS	MATERIAL TICKET #	TYPE OF MAJERIAL CLASS S	YARDS- TONS	•	ESTINATION	LOAD TIME G:486 7:28A 7:28A 7:28A	0UMP TIME 7: DU 7: 201 7: FIA 8:04 8:26 8:53
17 18 19 20 21 22 23			2305	CL	5.(6)	How		
25 26			- Controlled Controlle	The state of the s	- 44 2			•
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TRUCK RENTAL PAYMENT FORM

				Stark E	nergy 🗸				VENDOR#	SE0122
Truck T	ype:	Be	elly		0/0, HIRE	D, OR Br	oker:	Hired		
DAT	E.	TRUCK	TICKET	MAT.	JOB	G/L	HRS	FUEL	RATE	TOTAL
6/4/20	24	S-211	304901	MILLINGS	23008	9.04	9.75		155.00 🗸	1,511.25
6/5/20	24	S-211	304903	MILLINGS	23008	9.04	6.25		155.00	968.75
6/6/20	24	S-211	304904	MILLINGS	23008	9.04	5.50		155.00	852.50
							<u> </u>			-
		I		I	Total Hours		21.50	SUBTOTAL		3,332.50
								LESS FUEL PUR	CH	•
								TOTAL		\$ 3,332.50

				lotal Hours		21.50			3,332.50
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							TOTAL		\$ 3,332.50
R-Market and a second a second and a second				FUEL PUR	CHASED				
JOB									
DIV/CC									TOTAL
PRICE									FUEL
GALLONS									PURCH
TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
VENDOR:			SE0122		INV:		-		
									
JOB	DIV	CC	G/L	AMOUNT					
23008	9	4	505.01	\$ 3,332.50					
	***************************************								MO./DAY,
	<u> </u>	******					DΛ	Y SHEET DONE	110
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			<u> </u>					W/9) <u>V, , , , , , , , , , , , , , , , , , ,</u>
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								PAYROLI	
	De	11					active to	' 1	
Hold Reason:	10	<u>4100</u>				Date:	<u> </u>		

Pd ck # 144944 dated 6/21/24

RENTAL TIME SLIP

Ticket 304901 CENTRAL SPECIALTIES INC. 6325 COUNTY ROAD 87 SW., ALEXANDRIA, MN 56308 COMPANY STANK ENERGY **FUEL PURCHASED** DRIVER K-B Feth TRUCK NUMBER 5-21 GAL. TRUCK TYPE START TIME: 8 SOA STOP TIME 8:150 TOTAL HOURS Bellyan (AUTHORIZED SIGNATURE) Toing in Begins JOB# Broke Don My PIT NAME OB to Shop to GLE BOOK ETC.
DESTINATION LOAD DUN MATERIAL TICKET # TYPE OF YARDS-23408 85 Hwy DUMP MATERIAL TONS 2 TIME TIME <u>Willims</u> 10:29 3 1047 Millygs 11:18 A 4 5 6 7 8 2:032 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 Milliags (5) 25 26 ALL TIME SLIPS MUST BE FILLED OUT COMPLETELY IN ORDER FOR PAYMENT TO BE ISSUED. IF MORE ROOM IS NEEDED USE ANOTHER PAGE. ANY DOWNTIME (PAID OR UNPAID) MUST BE RECORDED ON THIS SHEET. DRIVERS SIGNATURE FOREMAN SIGNATURE & WHITE (CSI COPY) - YELLOW (RENTAL COPY)

PATE: <u>U/</u> S	iber <u>S-2V</u>	DRIV	er <u>Pos</u> F k type <u>B</u>	lly pump	/-	FUEL PURCH		<u>GAL</u> E)
JOB # 1 7300% 2 23 00% 3 1300% 5 7400% 6 1 300% 7 7 7 7 7 8 8 9 9	PIT NAME 85 HWY 85 HWY	MATERIAL TICKET #	TYPE OF MATERIAL Millings Millings Millings Millings Millings Millings Millings	YARDS-ITONS	11.0	DESTINATION Pit Pit Pit Pit	LOAD TIME 12:45a 1-35p	DUMP TIME 1:00p 14:0 234p 3:55 4:54p
0	23008	Niling	(j) 9/ov		######################################			
22 33 45 5								
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		CENTRA 6325 COUNTY R	ENTAL TIME SI LL SPECIAL' OAD 87 SW., ALEXA	TIES INC. NDRIA, MN 56308	Ticket 304904
TRUCK NUM	16/24 1BER 5-24	DRIVER TRUCK	ergy Tuc BD-001 TYPE Belly Du TOTAL HOURS	mp	PURCHASED, GAL HORIZED SIGNATURE)
JOB # 1 7300% 2 1	95 HWY 85 HWY 85 HWY 85 HWY 85 HWY 85 HWY 85 HWY 85 HWY 85 HWY 85 HWY	MATERIAL TICKET # MATERIAL TIC	YPE OF YARDS- ATERIAL TONS ILLINGS IL	## DESTINAT ### 85 Pit ### PAT	10N LOAD DUMP TIME TIME 8:15-A 8:30A 9:08A 9:16A 9:40A 9:8A 10:12A 10:31A 10:12A 11:00A 11:20A 11:00A 12:080 12:33A 1:260 12:53A
14 15 16 17 18 19 26 21 22 23					
🌎 📗 JORE ROOM	IS NEEDED US CHAID OR UNI RE Low S	SE ANOTHER PAID) MUST B	PAGE. E RECORDED C		MENT TO BE ISSUED.

TRUCK RENTAL PAYMENT FORM Stark Energy 🗸 VENDOR # SE0122 Truck Type: Belly O/O, HIRED, OR Broker: Hired DATE TRUCK TICKET MAT. JOB FUEL G/L HRS RATE TOTAL 6/10/2024 S-211 305001 MILLINGS 23008 9.04 1.25 155.00 193.75 6/11/2024 MILLINGS S-211 305003 23008 9.04 5.75 155.00 891.25 6/12/2024 S-211 305004 MILLINGS 23008 9.04 10.25 155.00 1,588.75 6/12/2024 S-211 305005 MILLINGS 23008 9.04 2.50 155.00 387.50 6/14/2024 S-211 305006 MILLINGS 23008 9.04 9.75 155.00 1.511.25 6/14/2024 S-211 305007 MILLINGS 23008 9.04 2.75 155.00 426.25 6/15/2024 S-211 305008 MILLINGS 23008 9.04 8.75 155.00 1,356.25 6/15/2024 S-211 MILL BROKE / STAND BY TIME 305008 23008 9.04 4.25 90.00 382.50 Total Hours 45.25 SUBTOTAL 6,737.50 LESS FUEL PURCH TOTAL \$ 6,737.50 **FUEL PURCHASED** JOB DIV/CC TOTAL PRICE FUEL **GALLONS**

									FURUR
TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
VENDOR:			SE0122		INV:				
JOB	DIV	CC	G/L	AMOUNT					
23008	9	4	505.01	\$ 6,737.50					
									MOJDAY,
	ļ							PAY SHEET DONE	
	ļ							DOUBLE CHECK	(<u></u>
	ļ							INSURANCE	12-21
	<u></u>	<u> </u>						W/9	<u> (2-1-2-1</u>
				\$ 6,737.50				PAPERWORK	
								PAYROLL	

Pd ck # 145061, dated 6/21/24

PURCH

RENTAL TIME SLIP

Ticket 305001

CENTRAL SPECIALTIES INC. 6325 COUNTY ROAD 87 SW., ALEXANDRIA, MN 56308 STARK ENERGY FUR FUEL PURCHASED FRUCK NUMBER 5-211 TRUCK TYPE Bell (AUTHORIZED SIGNATURE) START TIME: 7:15A STOP TIME ____TOTAL HOURS DUMP MATERIAL TICKET # JOB# LOAD PIT NAME TYPE OF YARDS-DESTINATION MATERIAL TONS 85 HWY 7:65 A- 8:05 A 3008 85 PI-Milloys Millings 3 23008 Millings 2) 9/0 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 ALL TIME SCIPS MUST BE FILLED OUT COMPLETELY IN ORDER FOR PAYMENT TO BE ISSUED. IF MORE ROOM IS NEEDED USE ANOTHER PAGE. ANY DOWNTIME (PAID OR UNPAID) MUST BE RECORDED ON THIS SHEET. FOREMAN SIGNATURE DRIVERS SIGNATURE WHITE ICSI COPNES YELLOW (RENTAL COPY)

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Ticket 305003

		FUEL PURCHASED
COMPANY SHARK	THOUSE ON	PULL TURNING
DATE: 6/11/24	DRIVER ROB Fetty	
TRUCK NUMBER 5-711	DRIVER BOB Felty BOOG TRUCK TYPE Belly Dung	(AUTHORIZED SIGNATURE)
START TIME: 7: 15 A STOP	TIME 1:30 pr TOTAL HOURS 5:75/	

JOB #	PIT NAME	MATERIAL TICKET	TYPE OF	YARDS- TONS	DESTINATION	LOAD	
1 1300b 2 73008 3 14008 4 13008 5 23008 6 23008 7 23008 8 23008 9 23008 10 23008	85 Hwy		MATERIAL M.11.195 M.11.195	JONS	85 pit 12:50	9:55 A 1 10:15 A 11 10:404 11 10:54 11 11:42 1	0:5 1:24 1:5
11	2-3008 2-3008 4-	3,16	95 (10) S				

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	Contract to the second	RENTAL TI ENTRAL SPEC S COUNTY ROAD 87 SW.	CIALTII	ES INC. Ticket	305004 Black #1. f 2.
COMPANY	STARK E	May Fuc. DRIVER RB E		FUEL PURCE	IASED
TRUCK NUM	IBER <u>5-211</u>	TRUCK TYPE Bel	Ly Ding Bi	A STATE OF THE STA	
JOB#	PIT NAME	MATERIAL TYPE OF MATERIAL	YARDS- TONS	DESTINATION	LOAD DUMP
1 73001	185 Hwy	Milling		85 p.4	TIME TIME
2	85 thuy			85 pit	7:314 7.41
3 \\ 4\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	1 85 thuy			85 bit	7:45A 7:56A
5	1 85 Hm		1000000	82 bi4	8:014 8:41
1.6	85.HMu	Millings		85 DIF	8:18A 8.264
7. 7	85 Www	- William		85 517	4:31x 8:394
8	85 Huy	Millings	2	82 bit	8:44A 8:52
	- 85 Hwy	Millinge		85 P. F	4:00m 9:09A
网络伊卡	1 85 114	Millings			9:17 Am 9:164
التالوا	35 my	Mills	us	85 PI+	9:50 m 9= 938
1 13 T	85 Hw.	Millings	J	85 p. +	9:45Am 8-55A
i na itali	85HW	Williams		85 PiA	10:00-A 10:19
15	85 MWy	Milling	7	85 474	10.524 10.33
16	82 And	Milling		85 P.Y	10:45A-10:58A
17	85 Hwy	- Willing		85 54	11:04AUL:13A
18	85 thy	Milling		6. 1	2:0/612 12:30
19	85 Hwy		5	9	The state of the s
	95 Hw	Milhi	is l	85 Sit	12:30p. 12:41an
20	85 Why	Willing		85 bit	- 1435A 1138
21	85 Hus	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	45	F/4 28	1204 1.53
22	85 HW	T MILM	45	85 Pit	- 15 PM (18 PM)
23	85 HW	Millia	65	85 PIX	人在一个
24	85 HW	Y I I I	0'	- V3 - Y1 Y	
25	85 Hw				一一一下之件工作》
26 73009	85 HW				- 14 3 20 13 CM
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Ticket 305005

COMPANY STARY ENROGY EAR FUEL PURCHASED

DATE: GE 24 DRIVER FOR FOLLY

TRUCK NUMBER S-211. TRUCK TYPE Belly Aup

START TIME: 7.14 pm STOP TIME 8:00pm TOTAL HOURS 12.75

(AUTHORIZED SIGNATURE)

1	JOB#	PIT NAME	MATERIAL TICKET #	TYPE OF MATERIAL	YARDS- TONS	DESTINATION	LOAD	DUME
	23008	H-1 85		Milloge			5:360~	5145
	23008	they se		Millys			215.53	J
3	23.08	1 1 14.1 65		MILLAR				6.25
4	<u> 25008</u>	Huyer Huyer		Millings			6:16,00	
	8,006.9	ANVE		100 100 100 100 100 100 100 100 100 100			6:55	7:06
6 .	<u> </u>	I	the second	Miller			7-300	7:47p
7				100	lada a santa			
8		23008	70.00	5 (5) 91	4			
9				10 CM 114	1		14,120	
oΓ		111	7					
1			10.00	1,741				1000 mg
2			 -					
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DRIVERS SIGNATURE WHITE COLY) YELEOW (RENTAL COPY)

112.

RENTAL TIME SLIP CENTRAL SPECIALTIES INC.

Ticket 305006

6325 COUNTY ROAD 87 SW., ALEXANDRIA, MN 56308

COMPANY STARK	ENERGY FUC.	FUEL PURCHASED
DATE: 6/14/24	DRIVER Ros Fettig	GAL.
f .	TRUCK TYPE Billy Dup Boos	(AUTHORIZED SIGNATURE)
START TIME: 6:45% STOP TIME	12.5 TOTAL HOURS 12.5	(5)

			1 * * **		17 1 7 3 -	
	JOB#	PIT NAME	MATERIAL TYPE OF TICKET # MATERIAL	YARDS- TONS	DESTINATION	LOAD DUMP TIME TIME
1	23008	85HWY	Willings		85 pit	6:48A 7100A
2	23008	85 Hwy	1 Willy 65 1		House lado	7:05,7:28/2
3	23008	85 HWY	IN 17 hhas		House load	7:37 8:004
4	23008	85 thuy	Mulher		85 pit	8:20AL 8-3/A
5	2300 g	85 Hwy	Millian 1		85 pit	8-39A-8:50ph
6	23008	85 Hwy	1 111/1/1/1/1/1		85 pit	9:09 9:19A
7	23008	85 HMY	Willhas		85 PIT	9:27A 939A
8	23008	85 Huy	14411M42		85 PIX	9:53A 10:05A
9	23008	85 thm	Millian		85 pit	10:18A 1829A
10	23008	55 thuy	Millings		83 pit	10:47A
11	23008	85 thuy	Willias		85 pit	10:53A 11:04A
12	23008	SSAM	Milhas		85 pit	11:15A 11:22,m
13	23003	85HNV	Millias		\$5 bit	11138An 11:47an
14	73008	85th	Willias		85 27	12:05 py (2 1150-
15	23000	95 they	Millings		85 pit	12:29 p. 12:3 7pm
	22000	955 they	Millivas		85 pt	12:50m 1:00pm
17	2303	85 thuy	Milhys		85 PIX	1:07pm 1:17pm
18	23008	85 Huy	1 / Naillibur		85 pit	1:20pn 131pn 114/pm 1.53pn
	23008	85 Huy	110,11,4, 4		82 bit	154/pm 1.53m
20	23008	85 thus	1144111295		25 Pit	2:032 Sisson
21	23004	85 thuy	Millings		35 Pit	Z:29p. 2:39pm
22	2300 8	85 Hwy	Millines		85 Pit	2:47pm 0:57pm
	2302	85 TW4	Willings		85 pit	2:29 p. 2:39 p. 2:47 p. 2:39 p. 3:07 \$3:14 p.
	230095	85 Hwy	Millian		85 pit	3:24px \$:35
	23008	85 Huy	Milhngs		85 pit	3.590
26					l	4:150 4:240

ALL TIME SLIPS MUST BE FILLED OUT COMPLETELY IN ORDER FOR PAYMENT TO BE ISSUED. IF MORE ROOM IS NEEDED USE ANOTHER PAGE.

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____ FOREMAN SIGNATURE

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23008 Millings (26) 9loy

2/2.

RENTAL TIME SLIP CENTRAL SPECIAL TIES INC Ticket 305007

4.00				RAL SFE FY ROAD 87 SW					
CC	MPANY_	SHARN	Entra	y Fix.			FUEL PURCE	IASED	
DA	TE: <u>6</u>	14/24	DRIV	ER POSTE	ll '4				GAL.
TR	UCK NUN	18ER S-211	TRUC	ck type <u>&</u> l	ly 80-00	(
ST	ART TIMI	E:6:45A STOP 1					(AUTHORIZEI) SIGNATURE)
		4:30				2.7			
	JOB#	PIT NAME	MATERIAL TICKET #	TYPE OF MATERIAL	YARDS- TONS		DESTINATION	LOAD TIME	DUMP TIME
1	23008	they 85		Millings		Pi:	1 -85	4:380	4,450
2	23008	twy 85		Willyas		P'	+ 85	5:11pm	5:250
3	23008	Hwy 85		Milher		Put	- 85	5:35pm	5:49
4	23008	Hay 85		Milhan			\	61050-	6:170
5	2300 8	Hwy 85		Muma				6:38pc	6:44 p
6	23008	Huy 85		Willman				7105pm	7:15
7				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				1	ľ
8									
9		23008/	o Hiter	r (6) 9/0	J				
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GS CamScanner

RENTAL TIME SLIP CENTRAL SPECIALTIES INC.

Ticket 305008

			6325 COUN	IY ROAD 87 SV	v., alexan	DRIA, MI	N 56308				
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		* Fiz+ OAO i>5		Milly Tobo	to stop 1	atorly &	no Strev	4.75	F 4.35		
	JOB#	PIT NAME	MATERIAL TICKET #	TYPE OF MATERIAL	YARDS- TONS		DESTINATION	LOAI			
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IF MO	ALL TIME SLIPS MUST BE FILLED OUT COMPLETELY IN ORDER FOR PAYMENT TO BE ISSUED. IF MORE ROOM IS NEEDED USE ANOTHER PAGE. ANY DOWNTIME (PAID OR UNPAID) MUST BE RECORDED ON THIS SHEET.										
DRIV	ERS SIG	NATURE Call	lion Re	is	FOREMA	N SIGN	ATURE \coprod	1 49h			

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